




Ack.No: 112317659042544
 Ack.Date: 2023-10-01 20:29:00
 IRN: 8333598bdb9ccd258504f870ce9a5a129
 2f954eaaa4959c0cb6cfc0603461b13

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 37AAACO5679E7Z2 TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 010513A
		ISSUE DATE : 01 Oct 2023
		DUE DATE : 01 Oct 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Vizag	BILL OF LADING NO. 2725748520
	SHIP TO/BY Siva Sai Charan Marine Exports	PLACE OF RECEIPT Visakhapatnam	PORT OF LOADING Visakhapatnam
		PORT OF DISCHARGE Antwerp	FINAL DESTINATION Antwerpen
		VESSEL VOYAGE BOUND YM FOUNTAIN 170W	ARRIVED/DEPARTED 29 Sep 2023

REFERENCE Rate Agreement Number: 00129426

DESCRIPTION	Description	Total weight	Measurement
Container/s			
OOLU6413586 40RQ	RAW FROZEN PEELED AND DEVEINED VANNAMEI SHRIMPS IQF. PACKING: 10X1 KG, 20 PERCENT GLAZE SIZE QUANTITY 41/50 6000	22000 KG	
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
ORIG TRML HANDLG	1.000	26000.0000	INR	26000.00	1.00000	YES	26,000.00
O/B DOC FEE	1.000	3500.0000	INR	3500.00	1.00000	YES	3,500.00
GATE IN CHARGE	1.000	170.0000	INR	170.00	1.00000	YES	170.00
HI SEC SEAL CHG	1.000	5.0000	USD	5.00	84.68000	YES	423.40
ADV MFST CHGR	1.000	30.0000	USD	30.00	84.68000	YES	2,540.40
SUB-TOTAL							32,633.80
IGST							5,874.08

AMOUNT DUE **→ INR 38,507.88**

REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

PAYMENT INFORMATION
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"
 IFSC Code for NEFT : HSBC0400002

Bank Name	Bank Branch	Account No.	Curr.
HSBC	Mumbai	002-865194-001	INR


MAILING ADDRESS: OOCL(India) Private Limited, 10-1-31, 3rd Floor, Signature Towers
 CBM Compound, Visakhapatnam- 530003 Andhra Pradesh

Invoice Issued As Agent For Orient Overseas Container Line, as Carrier*
 PAN No.: AAACO 5679 E
 This is a computer generated Invoice and hence no signature is required



Ack.No: 112317659042544
 Ack.Date: 2023-10-01 20:29:00
 IRN: 8333598bdb9ccd258504f870ce9a5a129
 2f954eaaa4959c0cb6cfc0603461b13

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 37AAACO5679E7Z2 TAX INVOICE	PAGE NO. : 2
		INVOICE NO. : 445 010513A
		ISSUE DATE : 01 Oct 2023
		DUE DATE : 01 Oct 2023

GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
ORIG TRML HANDLG	26,000.00							18%	4,680.00	996711
HI SEC SEAL CHG	423.40							18%	76.21	996799
O/B DOC FEE	3,500.00							18%	630.00	996799
ADV MFST CHGR	2,540.40							18%	457.27	996799
GATE IN CHARGE	170.00							18%	30.60	996799
SUB-TOTAL									5,874.08	
Exch.Rate(Inv./Local)	1									
Place of Supply	Kerala									
State Code	32									